

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to 9 Star Xerox Machine Model No.6060 for the month of September' 2009 - Expenditure of Rs. 17,426=00 (Rupees Seventeen thousand four hundred and twenty six only) - Sanction - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP II) DEPARTMENT

G O Rt No 1570

Dated:04-11-2009.

Date: 10-11-2009  
Read the following:-

- 1) G.O.Ms.No.320, Home (Printing) Dept., dated:10.1.1997
  - 2) G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept., Dt.21.10.2000.
  - 3) Govt. Lr. No. 5848/OP.II/A3/2009-1 dt. 2-4-2009..
  - 4) From Proprietor, 9 Star Xerox, Abids, Hyderabad bill S.No.033/2009-10 dt. 05-10-2009.

ORDER:

Sanction is hereby accorded to incur expenditure of Rs.17,426/- (Rupees Seventeen thousand four hundred and twenty six only) towards payment of Rental charges for 9 Star Xerox Machine Model No. 6060 for having taken copies for the month of September '2009 to Proprietor, 9 Star Xerox, Abids, Hyderabad., which is using by the Department.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of " Proprietor, 9 Star Xerox, Abids, Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090.Secretariat - 05. PR&D Dept., - 130. Office Expenses – 132.Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SUBRAMANYAM,  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, A.P., Hyd.  
SF/SC.

// Forwarded by Order //

## SECTION OFFICER